

ORDINANCE NO. 023-96

AN ORDINANCE AUTHORIZING  
CHANGE ORDERS TO  
CONTRACTS APPROVED BY  
THE TRANSIT BOARD

WHEREAS, Change orders for contracts originally valued at \$1,000,000.00 or less that individually or cumulatively increase the original contract value by more than 10% require approval by the Chicago Transit Board; and

WHEREAS, Change orders for contracts originally valued at more than \$1,000,000.00 that individually or cumulatively increase the original contract value by more than 10% or by more than \$500,000.00 require approval by the Board; and

WHEREAS, Change orders that extend the original contract completion or termination date by more than twelve months require approval by the Board; and

WHEREAS, Change orders for contracts that are not contracts for Public Works Projects that individually or cumulatively increase the original contract value by more than 50% are permitted only when the Board determines that such increases are in the best interest of the Authority; and

WHEREAS, The following change orders, either individually or cumulatively with previous change orders, increase the original value of the respective contract by more than 10% or \$500,000.00, extend the original contract completion or termination date by more than twelve months, and/or increase the original contract value for contracts that are not Public Works Projects by more than 50% and the Board has determined that such increases and extensions are in the best interest of the Chicago Transit Authority; now, therefore:

BE IT ORDAINED BY THE CHICAGO TRANSIT BOARD  
OF THE CHICAGO TRANSIT AUTHORITY:

SECTION 1. The Chairman of the Chicago Transit Board, the President of the Chicago Transit Authority, and the Vice President of Purchasing and Supply Chain, or their designees, are hereby authorized to execute the following contract change orders:

- 1.1 Contract No. B18OP00858 – American Building Services, LLC  
No Original Ordinance No. - B Agenda Item  
Description: *Furnish and deliver Corbin Security Lock Products and Replacement parts for a period of up to 36 months from date of contract execution*

This Change Order No. 2 approves a six-month time extension. This contract provides Corbin Russwin Security Lock Products and replacement parts that are used at various locations. This contract was previously extended over 12 months requiring the necessity of Board approval. A new contract was advertised but none of the bids received were responsive. The solicitation rebid documents are currently being edited and prepared to be

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advertised. The extension will provide the time needed to re-advertise and award the contract.

Change Order No. 2: \$0.00 + 6-month time extension

Revised Contract Amount: \$150,000.00

1.2 Contract No. B17OP01150 – NSN Employer Services, Inc. (DBE)

Original Ordinance No. 023-69

Description: *Request for Proposals for Professional Consulting Services to administer Chicago Transit Authority's Unemployment Compensation Program for up to three years with two funded one-year options*

This Change Order No. 3 approves additional funding to the contract in the amount of \$11,115.00 for the extension period. This contract provides for the administration of unemployment compensation benefits, which are required to comply with State regulations. NSN Employer Services, Inc. ("NSN"), the unemployment compensation administrator, handles the investigation and contesting of all protested unemployment claims within the timeframe allowed under existing law. NSN also provides representation at all hearings, both those resulting from appeals initiated on behalf of the Chicago Transit Authority ("Authority") as well as those resulting from appeals initiated by claimants. The contract was extended for a total of twelve months via letter. This extension was necessary to ensure continued uninterrupted services and will allow time to complete the procurement process for a new contract.

Change Order No. 3: \$11,115.00

Revised Contract Amount: \$252,408.00

1.3 Contract No. B22OP04807 – Carahsoft Technology Corporation

Original Ordinance No. 022-153

Description: Cloud solution services effective upon execution for a period up to 36 months.

This Change Order No. 1 approves additional funding to the contract in the amount of \$2,027,400.00. The Authority announced a multi-faceted Meeting the Moment Action Plan to improve customer experience with its transit service. A key part of the plan is for the Authority to connect with its riders more easily and allow riders to quickly raise concerns about issues that they see on the system. The Authority's Innovation Department, in accordance with the Meeting the Moment Action Plan, is seeking to deploy a "Chat with CTA" chat tool to engage directly with the riding public and provide automated information to many of their questions. This change order is requesting approval to add funds to allow for the purchase of the Google products and Carahsoft services required to develop the chat tool.

Change Order No. 3: \$2,027,400.44

Revised Contract Amount: \$13,139,308.44

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SECTION 2. The Chairman, President, and Vice President of Purchasing and Supply Chain, or their designees, are further authorized to take such actions and execute such documents as may be necessary to implement the objectives of this ordinance.

SECTION 3. This ordinance shall be in full force and effect from and after its passage.

APPROVED:

PASSED:

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Chairman

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Secretary

August 29, 2023

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